



Equitable Sharing Agreement and Certification



Police Department
National Guard Counterdrug Unit

Sheriff's Office

Task Force

● **Other**

Prosecutor's Office

Version 2.0

Agency Name: North Carolina State Bureau Of Investigation

NCIC: NCBCI0000

Street Address: 3320 Old Garner Road

City: Raleigh

State: NC **Zip:** 27626-0500

Finance Contact: **First:** Perry

Last: Stewart

Phone: 919-582-8553

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Preparer: **First:** Stephanie

Last: Alsay

Phone: 919-716-6786

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Independant Public Accountant: Email:

FY End Date: 06/30/2012

Agency Current FY Budget: \$150,791,985.00

New Participant

Existing Participant

● **Amended Form**

Annual Certification Report

Summary of Equitable Sharing Activity

Justice Funds

Treasury Funds

1. Beginning Equitable Sharing Fund Balance	\$1,296,986.67	\$616,183.39
2. Federal Sharing Funds Received	\$639,651.13	\$294,838.88
3. Federal Sharing Funds Received from Other Law Enforcement Agencies & TF	\$0.00	\$0.00
4. Other Income	\$0.00	\$0.00
5. Interest Income Accrued	\$9,665.32	\$6,015.70
Non-Interest Bearing Account		
6. Total Equitable Sharing Funds (total lines 1-5)	\$1,946,303.12	\$917,037.97
7. Federal Sharing Funds Spent (total lines a-n below)	\$227,848.87	\$83,716.15
8. Ending Balance (subtract lines 7 from 6)	\$1,718,454.25	\$833,321.82

Summary of Shared Monies Spent

Justice Funds

Treasury Funds

a. Total spent on salaries	\$0.00	\$0.00
b. Total spent on overtime	\$0.00	\$0.00
c. Total spent on informants, "buy money" and rewards	\$0.00	\$0.00
d. Total spent on travel and training	\$43,141.20	\$0.00
e. Total spent on communications and computers	\$1,165.34	\$0.00
f. Total spent on weapons and protective gear	\$5,409.26	\$0.00
g. Total spent on electronic surveillance	\$2,399.00	\$6,071.18
h. Total spent on building and improvements	\$1,586.62	\$0.00
i. Total transfers to other state and local law enforcement agencies (Table C)	\$0.00	\$0.00
j. Total spent on other law enforcement expenses (Table D)	\$173,772.49	\$47,498.76
k. Total Expenditures in Support of Community-based Programs (Table E)	\$0.00	
l. Total Windfall Transfers to Other Governmrnt Agencies (Table F)	\$0.00	\$0.00
m. Total spent on matching grants (Table G)	\$374.96	\$30,146.21
n. Total	\$227,848.87	\$83,716.15
o. Did your agency receive non-cash assets? (Table H) Yes ● No		

Table A: Members of Task Force

Table B: Equitable Sharing Funds Received from Other Agencies

Agency Name

Table C: Equitable Sharing Funds Transferred to Other Agencies

Table D: Other Law Enforcement Expenses

Description of Expense	Justice	Treasury
computer software	\$125,061.00	\$10,455.00
office equipment	\$17,912.28	
security and safety supplies	\$17,435.17	\$5,794.74
autos, trucks, trailers, and buses	\$6,059.40	\$22,723.00
membership dues and accreditation	\$5,050.00	
scientific supplies	\$380.88	\$8,526.02
furniture	\$1,873.76	

Table E: Expenditures in Support of Community-based Programs

Table F: Windfall Transfers

Table G: Matching Grants

Name	Justice	Treasury
combating prescription drug diversion	\$374.96	
NC ISAAC Fusion Center		\$30,146.21

Table H: Other Non-Cash Assets Received

Asset Description

Table I: Civil Rights Cases

During the past fiscal year, has the Agency been part of any proceedings alleging discrimination by the Agency?

Yes

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No

Agency Head

Name: Gregory S. McLeod
Title: Director
Date: 10/05/0012
Email:

Governing Body Head

Name: Nels C. Roseland
Title: Deputy Chief of Staff
Date: 10/12/0012
Email:

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